

Alternatives to Abortion Invoice

**Contract #** CS170042003 **Vendor Name:** Faith Maternity Care  
**Vendor Number:** 13421808001/MB00099548 **Vendor Address:** 1900 Lake Dr  
Fulton, MO 65251

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 3012017  
**Invoice Date:** 03/01/17  
**Service Period:** March 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$37,029.17	\$7,405.83	\$7,405.83
Quarterly expenditure adjustment:		\$-
Total Due:		<b>\$7,405.83</b>
Allocation Remaining		\$22,217.51

**Signature:** 